45 002 1211 CO MUN ACCT NO

Check if Amended **TOWN** OF **BELGIUM OZAUKEE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$42,010.77 1. Portion of State Special Charges Upon County \$36.03 В 2. Portion of County Tax Levied Over Entire Municipality \$531,257,45 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$531,293.48 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$402,400.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$402,400.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

)14 AR	45 	002 MUN	1211 ACCT NO		TOWN Village - City	OF	BELGIUM Municipality	OZAUKEE County
SEC.		School District Codes	Acct No		SCF	Col 1 IOOL DISTRIC	CT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NORT	HERN OZAUKEE				\$1,322,269.06
E.	2	591029	0346	SCH D OF CEDAL	R GROVE-BELGIUM AF	ΙEA			\$1,217,557.00
	3	594641	0352	SCH D OF RAND	OM LAKE				\$167,098.43
လ	4								ψ107,030.40
SECONDARY SCHOOLS	5								
·	6								
Š	7								
Š	8								
<u>}</u>	9								
Ś	10								
SE(11								
.,	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of E1 through E	11)			\$2,706,924.49
F. ₁₀	1.	0900	0008	MILWAUKEE ARE	A TECHNICAL COLLE	GE MILW			\$142,340.98
TECH. •4	2.	1100	0010	LAKESHORE TEC	CHNICAL COLLEGE	CLEV			\$105,579.06
	3.								
8	4.	TOTAL TECHNICAL CO		,	-				\$247,920.04
à.	TOT	AL GENERAL PROPERTY T	AXES APPOF	RTIONED (Total of S	tate, County, Special	District, Local	, School and Te	echnical College Taxes)	\$3,930,548.78
		· ·	• •		dits Applied, and Net G				(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estate	Roll Personal	Col 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	TREVENUE USE ONET
31		eral Property Taxes From	<u> </u>	ed Summary	3,919,29	4.62	11,254.13	3,930,548.75	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		429,92		1,166.15	431,095.18	G-1. RECORD ON LINE G-6.
13		ery and Gaming Credit App		ict)	55,79		0.00	55,793.92	
4		Dollar Credit Applied (sub			51,21		0.00	51,217.08	(G) \$3,930,548.78
i5		General Property Taxes To			3,382,35	64.59	10,087.98	3,392,442.57	, , , , , , , , , , , , , , , , , , , ,
6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1		N.4	A :: A	-\$0.03
ł.		REPORT DE	ETAIL ON PA	AGE - 3	For Municipa	lity Col 2 Ent	erprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00
		TTED PROPERTY TAXES (N		ied on property om			I	0.00	\$0.00
ζ.		0.43 CORRECTIONS (Net tax			•		,		\$0.00
		(a)		(b)	(c)	(d)	(e)	(f)	
	P.F.		Reg. Acs. @ 10				.00 + 0.00	Reg.Acs.@20¢=\$ 0.00	\$0.00
VI.		(a) (Acres)	. ,	c) (Acres)	(d) (e) (Acres)	(f)	(6) (
		TANK 445.00	114.55 +	78.00 Closed @ 1.87=	<u>\$145.86 +0.00</u> O	oen@\$2.14=	0.00 +	Closed @ \$10.68=\$ 0.00 =	\$260.41
N.	MFL	TAX145.00 Open @ 79¢=\$			per Ton + Number of Tons	=(b)(0.00 @7¢ per To	n	\$0.00
N.		• • • • •	er of Tons=(a)_	0.00 _{@5¢}	per rem r ramber er reme				
N.	1. C	OAL (Sec.70.42) Numb				0.00	25¢ per Ton		\$0.00
N.	1. C0 2. PE	OAL (Sec.70.42) Numb	(Sec.70.42	1)	Number of Tons =(a)		25¢ per Ton		\$0.00 \$0.00
N . O	1. C0 2. PE	OAL (Sec.70.42) Numb	(Sec.70.42	1)			95¢ per Ton 5¢ per Ton		

 2014
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 FOR
 TOWN
 OF
 BELGIUM
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
💆	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

2014	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

GINGER MURPHY TOWN OF BELGIUM 5698 LAKE CHURCH RD BELGIUM WI 53004 FINAL STATEMENT OF TAXES FOR 2014

45
CO
MUN
ACCT NO

FOR TOWN
OF CEPARBURG

				FOR	TOWN	OF	CE	DARBURG	OZAUKEE	Check if Amend	∍d
					Town- Village	e -City	Munio	cipality	County	-	
SEC	:.				Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$135,555.9	4 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$116.2	_
٠.	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,714,205.7	2
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.0	0
COUNT	4. TC	OTAL COUNTY T	AXES (sun	n of B-1 through B	3-3)					\$1,714,321.9	7 B
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										╗
	2										
ES	3										
ΙΑΧ	4										
CT.	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	I		\$0.0	
		<u> </u>		•		diation tax increme	-			\$0.0	0
CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
OR		ther State Spec								\$0.0	0
ILLAGE, TAXES		ounty Special C								\$0.0	
₹ 1		ll Other Town, V								\$1,909,415.0	
z, Z	7 . S	urplus Funds Aր	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,909,415.0	⁰│□
Cler	k					Date		REMARKS			
				,							
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	dress			Fax Number						
					()						

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)14 AR		004 MUN /	1212 ACCT NO		OWN OF	CEDAI Municip	RBURG	OZAUKEE County
SEC.		School District Codes	Acct No			Col 1 OL DISTRICT NAM	<u>.</u>		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDA	RBURG				\$7,800,242.00
E.	2	452217	0275	SCH D OF GRAF	TON				\$159,303.00
	3								\$100,000.00
တ	4								
SECONDARY SCHOOLS	5								
. C	6								
Š	7								
Ä	8								
9	9								
Ŗ	10								
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAF	RY SCHOOL TAXES	(sum of E1 through E1	')			\$7,959,545.00
TECH. :4 COLLEGES	1.	0900	0008	MILWAUKEE ARE	EA TECHNICAL COLLEGE	MILW			\$1,014,654.24
EGE.	2.								
드	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (cum of E1 thro	igh E2\				\$1.014.C54.04
	4.	AL GENERAL PROPERTY TA			<u> </u>	atriat Land Caban	J and Tashnias Call	aga Tayaa\	\$1,014,654.24 \$12,733,492.15
G.	1017	AL GENERAL PROPERTY TA	AXES APPOR	axes. State Tax Cre	dits Applied, and Net Gen	eral Property Taxes 1	to be Collected	ege raxes)	(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2		ol 3	REVENUE USE ONLY
		I LLAGE COMI I	LIL ALL O	OLOMINO		II Personal Propert		l 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (Computerize	d Summary	12,657,911.	36 75,	579.76	12,733,491.62	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied		•	1,186,906.		098.80	1,194,005.09	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtra	ct)	224,038.	30	0.00	224,038.80	(G-1) \$12,733,491.62
G4		Dollar Credit Applied (subt			146,363.		0.00	146,363.34	(G) \$12,733,492.15
G5		General Property Taxes To			11,100,603.	43 68,4	480.96	11,169,084.39	, ,
G6	UNI	DERRUN / OVERRUN (incl			0.14				-\$0.53
H.		REPORT DE	TAIL ON PA	AGE - 3	Col 1 For Municipalit	y Col 2 Enterprise/	unicipality Acting as A	Agent For 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		91,659.		0.00	0.00	\$91,659.90
J.		TTED PROPERTY TAXES (N		ed on property om					\$0.00
〈 .		0.43 CORRECTIONS (Net tax							\$0.00
N.A.		(a)		(b)	(c)	(d)	(e)	(f)	
М.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ 2	52 = \$ 0.00 +		0.00 0.00	\$0.00
N.		(a) (Acres)	. ,	c) (Acres)	(d) (e) (Acres)		g) (Acres)		4000
N.	MFL	TAX8.00 Open @ 79¢=\$ _	6.32 + 3	356.34 Closed @ 1.87=	<u> \$ 666.36 + 0.00 Oper</u>	@\$2.14=+ _	26.00 Closed @ \$10.6	8=\$ 277.68 =	\$950.36
	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢	per Ton + Number of Tons=(b	0.00 @	7¢ per Ton		\$0.00
0	0 00	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per T	on		\$0.00
0	2. PE			40)		0.00 @5¢ per To			\$0.00
(A)		ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)		OU		ψοισσ

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 FOR
 TOWN
 OF
 CEDARBURG
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ကြွ	07	AG USE CONVERSION CHARGES	\$813.90	\$0.00	\$0.00	\$813.90
¥						
片						
ੋ						
SPECIAL ASSESSMENTS						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ළ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$90,846.00	\$0.00	\$0.00	\$90,846.00
₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	-					
<u>H</u>						
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2014	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPEC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

DEBRA OTTO TOWN OF CEDARBURG 1293 WASHINGTON AVE CEDARBURG WI 53012-9304

45	006	1213
CO	MUN	ACCT NO

				FOR	TOWN	(OF F	REDONIA	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munio	ripality	County		
SEC					Descrip	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$33,947.34	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$29.11	ı
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$429,289.41	ı
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$429,318.52	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	457020	0279	WAUBEKA AREA	SANITARY DIS	TRICT		\$0.00	\$0.00	\$0.00	l
	2										ı
ES	3										ı
SPECIAL DISTRICT TAXES	4										ı
C	5										ı
II.	6										ı
DIS	7										ı
ΙĀ	8										ı
ž	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total	here)	L		\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incre	ment)			\$0.00	ı
OR CITY		ounty Environm		<u> </u>			,			\$0.00	ı
	4. C	Other State Spec	ial Char	ges						\$0.00	ı
KES,		County Special C								\$0.00	ı
₹	6. A	II Other Town, V	'illage, o	r City Taxes						\$481,920.75	ı
> Ź	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line un	nless Line D6 (abo	ve) is Zero.	ı	< \$0.00 >	ı
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL f	for page one)			\$481,920.75	[
Clerl	Κ					Date		REMARKS			
					1						
Wor	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

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)14 AR		006 MUN	1213 ACCT NO	FOR TOWN - Villa		FREDONIA Municipality	OZAUKEE County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NORT	HERN OZAUKEE			\$1,155,623.47
E.	2	594641	0352	SCH D OF RAND	OM LAKE			\$1,043,137.39
	3							ψ1,010,101100
S	4							
SECONDARY SCHOOLS	5							
Ÿ	6							
Š	7			+				
Α̈́	8							
Š	9		+					
Ö	10		+					
SE	11		-					
	12	TOTAL ELEMENTARY AND	SECONDA	RY SCHOOL TAXES	(sum of E1 through E11)			\$2,198,760.86
F. ္ယ	1.	0900	0008		EA TECHNICAL COLLEGE			\$124,401.74
TECH. 4	2.	1100	0010	LAKESHORE TEC	CHNICAL COLLEGE CI	_EV		\$79,559.84
걸	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 throu	uah E2\			#000 004 F0
	4.			•		twick I and Cabad and T	Sachrical Callege Tayon)	\$203,961.58 \$3,347,909.05
à.	1017	AL GENERAL PROPERTY TA	AXES APPOR	ATIONED (TOTAL OF S	state, County, Special Dis dits Applied, and Net Gene	trict, Local, School and Tr	ecnnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMPL	•	· ·	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMING		Personal Property Roll	Total (Col 1 Plus Col 2)	
G 1	Gene	eral Property Taxes From (Computerize	ed Summary	3,319,844.50	28,064.45	3,347,908.95	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied	<u> </u>	,	340,992.25		343,913.33	G-1. RECORD ON LINE G-6.
33	Lotte	ery and Gaming Credit App	lied (subtra	ct)	86,312.74	0.00	86,312.74	•
34		Dollar Credit Applied (sub			62,551.02	0.00	62,551.02	(a) #2 247 000 0F
3 5		General Property Taxes To			2,829,988.49	25,143.37	2,855,131.86	
36	UNI	DERRUN / OVERRUN (inc						-\$0.10
1.		REPORT DE	TAIL ON PA	AGE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPFC	CIAL ASSESSMENTS AND C	HARGES		6,404.56	-	0.00	\$6,404.56
ı <u>.</u>		TTED PROPERTY TAXES (N		ed on property om	·		0.00	\$0.00
ί.		0.43 CORRECTIONS (Net tax			'	· /		\$0.00
\ -		(a)		(b)	(c)	(d) (e)	(†)	
M.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.5	2 = \$ 0.00 + 0.00		\$0.00
		(a) (Acres)	` ,	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)		
	MFL	TAX50.55 Open @ 79¢=\$	39.93 + 2	240.00 Closed @ 1.87=	\$ <u>448.8</u> 0 + <u>0.00</u> Open@	9\$2.14=0.00 +31.73	Closed @ \$10.68=\$ 338.88 =	\$827.61
	1	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00
	1. C		(0 70 404		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		ETROLEUM REFINERIES	(Sec./0.42)					·
N. O	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATE	•	•	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Ο	2. PE 3. IR		S (Sec. 70.4	40)	Number of Tons =(a)			\$0.00 \$3,355,141.12

 2014
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 006
 1213
 FOR
 TOWN
 OF
 FREDONIA
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
ı ii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08 09	Delinquent Utility Charges Street Lighting	\$0.00 \$6,404.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,404.56
SPE						

2014	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		PECIAL PURPOSE DISTRICTS		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

DAVID GORTON TOWN OF FREDONIA P.O. BOX 12 FREDONIA WI 53021-0012 FINAL STATEMENT OF TAXES FOR 2014 45

45	008	1214
CO	MUN	ACCT NO

				FOR	IOWN	OF	· G	RAFTON	OZAUKEE	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC	-				Descripti	Col 1 ion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$91,193.83	^
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$78.21	1
	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$1,008,267.02	
ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sum	of B-1 through B	3-3)					\$1,008,345.23	В
<u>-</u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Α×	4										1
E	5										1
SPECIAL DISTRICT TAXES	6										1
DIS	7										1
ΑF	8										1
딦	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11))		\$0.00	\$0.00	\$0.00	10
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Show	ı Detail on page	e 4, enter total he	ere)	I	<u>-</u>	\$0.00	1
	2. T	otal Tax Increme	ent (excei	ot county enviror	nmental remedi	iation tax increme	ent)			\$0.00	-
OR CITY		County Environm		•			,			\$0.00	1
OR	4. C	Other State Spec	ial Charge	es						\$0.00	
VILLAGE, TAXES	5 . C	County Special C	harges							\$0.00	
₹ 1	6. A	All Other Town, V	/illage, or	City Taxes						\$1,462,322.00	
⋝ ż́	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry o	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	}
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$1,462,322.00] [
Clerl	k					Date		REMARKS			ĺ
						- 50		TEM/THO			
Wor	rk Pho	one			Home Phone						
()			()					,	
E-n	nail Ac	ddress			Fax Number						
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	014 EAR		008 MUN A	1214 ACCT NO	FOR TOWN - Village		GRAFTON Municipality	OZAUKEE County
SEC.		School District Codes	Acct No			Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDARE	BURG			\$20,831.00
E.	2	452217	0275	SCH D OF GRAFTO	ON			\$5,790,143.00
	3	454515	0277	SCH D OF PORT W	/ASHINGTON-SAUKVILLE			\$272,308.11
S	4							ΨΕΤΕ,000:11
SECONDARY SCHOOLS	5							
- 공	6							
Š	7							
Ä	8							
3	9							
ļ <u>8</u>	10							
SE(11							
	12	TOTAL ELEMENTARY AND	SECONDAR	RY SCHOOL TAXES (sum of E1 through E11)			\$6,083,282.11
TECH. "4 COLLEGES	1.	0900	0008	MILWAUKEE AREA	A TECHNICAL COLLEGE	MILW		\$682,597.91
H H	2.							
걸	3.	TOTAL TECHNICAL CO	LI FOE TAVE	0 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	- L CO			****
ŏ		TOTAL TECHNICAL CO	\$682,597.91 \$9,327,741.08					
G.	1017	AL GENERAL PROPERTY TA Summary of Genera	(G7) DEPARTMENT OF					
			REVENUE USE ONLY					
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (Computerize	d Summary	9,244,542.67	83,198.57	9,327,741.24	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	(subtract)		952,735.49	8,510.79	961,246.28	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	liad (cubtra	ct)	175,603.44	0.00	175 000 11	
				31)			175,603.44	(G-1) \$9,327,741.24
G4	First	Dollar Credit Applied (subt	tract)		119,037.51	0.00	119,037.51	(0) \$0.207.741.09
G5	First Net (Dollar Credit Applied (sub General Property Taxes To	tract) Be Collecte	d		0.00		(G) \$9,327,741.08
G5 G6	First Net (Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	ract) Be Collecte ude Line G-	d 6 in Line T Total)	119,037.51 7,997,166.23	0.00 74,687.78	119,037.51 8,071,854.01	(0) \$0.207.741.09
G5 G6	First Net (Dollar Credit Applied (sub General Property Taxes To	ract) Be Collecte ude Line G-	d 6 in Line T Total)	119,037.51 7,997,166.23 Col 1	0.00 74,687.78 Municipal	119,037.51 8,071,854.01 ity Acting as Agent For	(G) \$9,327,741.08
G5 G6	First Net (Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	tract) Be Collecte lude Line G-	d 6 in Line T Total)	119,037.51 7,997,166.23 Col 1 For Municipality	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other	(G) \$9,327,741.08 \$0.16
G5 G6 H.	First Net (UNI SPEC	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	tract) Be Collecte lude Line G-I TAIL ON PA	d 6 in Line T Total) AGE - 3	119,037.51 7,997,166.23 Col 1 For Municipality 41.85	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00	119,037.51 8,071,854.01 ity Acting as Agent For	(G) \$9,327,741.08
G4 G5 G6 H.	First Net (UNI SPEC	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N	tract) Be Collecte lude Line G-ITAIL ON PA HARGES et taxes levie	d 6 in Line T Total) NGE - 3 ed on property omitt	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 red from taxation in previous	0.00 74,687.78 Municipali Col 2 Enterprise/ Utility 0.00 ous years)	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other	(G) \$9,327,741.08 \$0.16 \$719.94
G5 G6 H. J. K.	First Net (UNI SPEC	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	tract) Be Collecte lude Line G-ITAIL ON PA HARGES et taxes levie	d 6 in Line T Total) NGE - 3 ed on property omitt	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 red from taxation in previous	0.00 74,687.78 Municipali Col 2 Enterprise/ Utility 0.00 ous years)	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00
G5 G6 H.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	tract) Be Collecte Lude Line G- TAIL ON PA HARGES Let taxes levie Les due or re Reg. Acs. @ 10	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke (b) ¢ = \$0.00 +	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 red from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ 2.52	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00	119,037.51 8,071,854.01 Sity Acting as Agent For Col 3 Other 678.09 (f) D_ Reg.Acs.@20¢=\$ 0.00	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00
G5 G6 H. J. K.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	tract) Be Collecte Lude Line G- TAIL ON PA HARGES Let taxes levie Les due or re Reg. Acs. @ 10	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke	Col 1 For Municipality 41.85 eed from taxation in previets <> to denote minus an	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other 678.09 (f) Reg.Acs.@20¢=\$ 0.00	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	tract) Be Collecte lude Line G-I TAIL ON PA HARGES et taxes levie es due or re Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke (b) \$\phi = \pmathbb{\text{0.00}} + \pmathbb{\text{0}} \$\text{(Acres)}	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 ed from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	119,037.51 8,071,854.01 Sity Acting as Agent For Col 3 Other 678.09 (f) D_ Reg.Acs.@20¢=\$ 0.00	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70	Dollar Credit Applied (subtraction of the control o	tract) Be Collecte lude Line G-I TAIL ON PA HARGES et taxes levie es due or re Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke (b)	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 ed from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other 678.09 (f) (g) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 0.00 =	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC	Dollar Credit Applied (subtraction of the control o	tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levid es due or re Reg. Acs. @ 10 (b) (c 0.00 +	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke (b) $c = $ 0.00 + $ (Acres) $39.00 \text{ Closed @ 1.87=$} $ 0.00 @5¢ p	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 red from taxation in previous <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 72.93 + 0.00 Open@ er Ton + Number of Tons=(b)	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per T	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other 678.09 (f) (g) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 0.00 =	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00 \$0.00 \$72.93
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	Dollar Credit Applied (subtraction of the control o	tract) Be Collecte Lude Line G-I TAIL ON PA HARGES Let taxes levie Les due or re Reg. Acs. @ 10 (b) (c 0.00 + Let of Tons=(a) (Sec.70.421	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke (b) \$\phi = \phi 0.00 + 1.87=\pmi 0.00 5\pmi p 0.00 65\pmi p	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 red from taxation in previous <> to denote minus and (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 72.93 + 0.00 Open@ er Ton + Number of Tons=(b) Number of Tons =(a)	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per T 0.00 @5¢ per Ton	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other 678.09 (f) (g) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 0.00 =	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00 \$0.00 \$72.93 \$0.00
G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	Dollar Credit Applied (subtraction of the control o	tract) Be Collecte Lude Line G-I TAIL ON PA HARGES Let taxes levie Les due or re Reg. Acs. @ 10 (b) (c 0.00 + Let of Tons=(a) (Sec.70.421	d 6 in Line T Total) AGE - 3 ed on property omitt funded - use bracke (b) \$\phi = \phi 0.00 + 1.87=\pmi 0.00 5\pmi p 0.00 65\pmi p	119,037.51 7,997,166.23 Col 1 For Municipality 41.85 red from taxation in previous <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 72.93 + 0.00 Open@ er Ton + Number of Tons=(b)	0.00 74,687.78 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per T	119,037.51 8,071,854.01 ity Acting as Agent For Col 3 Other 678.09 (f) (g) Reg.Acs.@20¢=\$ 0.00 2 Closed @ \$10.68=\$ 0.00 =	(G) \$9,327,741.08 \$0.16 \$719.94 \$0.00 \$0.00 \$72.93 \$0.00 \$0.00

 2014
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 1214
 FOR
 TOWN
 OF
 GRAFTON
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
H H	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,٠	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$678.09	\$0.00 \$678.09
SPECIAL CHARGES	09	Special Charges - Misc	\$0.00 \$41.85	\$0.00	\$0.00	\$41.85
	\vdash					
	$\vdash\vdash$					
	$\vdash\vdash$					
				I		

2014	45	800	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	•			

TOTALS (Also enter on line D-1 on page 1)

AMANDA L SCHAEFER TOWN OF GRAFTON PO BOX 143 GRAFTON WI 53024-0143 FINAL STATEMENT OF TAXES FOR 2014 ________

45	012	1215
CO	MUN	ACCT NO

						CO	IVIOIN	ACCTIVO			
				FOR	TOWN	OF	PORT	WASHINGTON	OZAUKEE	Check if Amended	
				_	Town- Village -	City	Munic	ripality	County		
SEC					Description	Col 1 on of Tax by Taxing J	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$33,265.31	۸
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$28.53	1
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$420,664.61	
ES	3. Sp	oecial Purpose Co	unty Taxe:	S						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$420,693.14	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
•	2										1
S	3										1
SPECIAL DISTRICT TAXES	4										1
Ë	5										1
Ĕ	6										1
DIS.	7										1
AL.	8										1
딦	9										1
S	10										
	11]
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00	\$0.00	la
D.						e 4, enter total here)			\$0.00	1
٥.		<u>-</u>				ation tax increment)				\$0.00	-
ĊĬ		ounty Environm		<u> </u>	inicital remedie	ation tax morement,	<u> </u>			\$0.00	
9 8		ther State Spec								\$0.00	
GE,	5 . C	County Special C	harges							\$0.00	
ILLAGE, TAXES	6. A	II Other Town, V	'illage, or	City Taxes						\$444,902.00	
₹ Ž	7 . S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry c	on this line unless	Line D6 (abov	ve) is Zero.		< \$0.00 >	<u> </u>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	; NOT TOTAL for pag	ge one)			\$444,902.00	 [
Clerl	Κ					Date		REMARKS]
14/~	d Dha				Llama Dhan -						
(rk Phoi))			Home Phone						
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E-n	nail Ad	dress			Fax Number						1

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)14	45	012	1215	FOR	TON		OF	PORT WASHINGTON	OZAUKEE
YE	AR	CO	MUN	ACCT NO		Town - Villaç			Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	454515	0277	SCH D OF PORT	WASHIN	NGTON-SAUKVILLE				\$1,807,260.31
E.	2									¥1,001,20001
	3									
ဟု	4									
무중	5									
Į₹ X	6									
SC SC	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
百百	9									
	10									
0)	11 12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXES	s (sum o	f F1 through F11)				\$1,807,260.31
F.,	1.	0900	0008			INICAL COLLEGE	MILW			\$248,995.28
- B	2.									. ,
TECH. #	3.									
-8	4.	TOTAL TECHNICAL		<u> </u>						\$248,995.28
G.	TOT	AL GENERAL PROPERTY								\$2,955,116.04
				Taxes, State Tax Cre	dits App					(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE CON	IPLETE ALL	COLUMNS		Col 1 Real Estate Roll	Col 2		Col 3	REVENUE USE ONLY
0.4				1.0				-	Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From				2,938,818.91		16,296.96	2,955,115.87	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2		ool Levy Tax Credit App	, ,			292,228.74		1,620.49		-1
G3		ery and Gaming Credit A Dollar Credit Applied (s		act)		49,391.54 42,550.30		0.00	49,391.54 42,550.30	(G-1) \$2,955,115.87
G4 G5		General Property Taxes		ted		2,554,648.33		14,676.47	2,569,324.80	-l/o> #0 0EE 44C 04
G6		DERRUN / OVERRUN (2,004,040.00		11,070.17	2,303,324.00	-\$0.17
Н.	O.V.		DETAIL ON F			Col 1		Municipali	ty Acting as Agent For	,,,,,
'''						For Municipality	Col 2 Enterpri		Col 3 Other	
		CIAL ASSESSMENTS AND				0.00		0.00	0.00	
J.		TTED PROPERTY TAXES	`				<u> </u>			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net		refunded - use brac				(0)	/#\	\$0.00
М.		(a)		(=)	(c)		(d)	(e)	(I)	\$0.00
	P.F.	CROP TAXES0.00)Reg. Acs. @ 1 (b)	0 = 0.00 + (c) (Acres)	(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00	_+0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	, , ,		67.00 Closed @ 1.87	=\$ 125.2	, , ,	\$2.14=0.00		Closed @ \$10.68=\$ 0.00 =	\$125.29
<u></u> 6 0	1. C0	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 _{@50}	per Ton +	Number of Tons=(b)	0.00	@7¢ per To	on	\$0.00
OCCUPATION. TAXES O		ETROLEUM REFINERIE				r of Tons =(a)		er Ton		\$0.00
ES ES		ON ORE CONCENTRA	•	,		r of Tons =(a)	0.00 @5¢ pe			\$0.00
N X X	5. 11 1	ON ONE CONCENTION	0 (000. 70		Namber	51 10115 -(d)		, 1011		1230
		ODEO ATE 44401111 - 0	FTAVES (F			IZ M NI 10 :	: 0)			42.222.23
Т.	AG	GREGATE AMOUNT O	r IAXES (To	tal of Sections G, G	i-6, H, J,	K, M, N, and Sect	ion U)			\$2,955,241.16

2014450121215FORTOWNOFPORT WASHINGTONOZAUKEEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

Total For Each Line Col 1 Municipality Acting as Agent for (Total of columns 1,2 & 3) Н Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other Water Main and Lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer Main and Lateral Installations \$0.00 SPECIAL ASSESSMENT Street Improvements (sidewalks, storm sewers, seal coating, etc) \$0.00 \$0.00 \$0.00 04 Street Light Installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43) \$0.00 \$0.00 \$0.00 \$0.00 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection 03 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL CHARGES Grading, Gravel, Culvert, Fencing 04 \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00

2014	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
_										
_										
_										
		I	•							

TOTALS (Also enter on line D-1 on page 1)

JENNIFER SCHLENVOGT TOWN OF PORT WASHINGTON 3715 HIGHLAND DR PORT WASHINGTON WI 53074

45	014	1216
CO	MIIN	ACCT NO

				FOR	TOWN	OF	S	AUKVILLE	OZAUKEE	Check if Amende	ed
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$34,622.1	3 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$29.6	9
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$437,822.5	6
KES	<u> </u>	pecial Purpose Co								\$0.0	0
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$437,852.2	5 B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
≩	4										
<u>C</u>	5										
Ϋ́	6										
품	7										
Ĭ	8										
SPECIAL DISTRICT TAXES	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	⁰ с
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	0
-	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.0	0
5	3. C	ounty Environm	ental Tax	(Increment						\$0.0	
5		other State Spec		jes						\$0.0	
LLAGE, TAXES		County Special C		O:: -						\$0.0	
₫ ፟፟									\$433,771.0		
Ž Ž	7. S	urpius Funds Ap	opiiea C	AUTION: DO NOT I	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 \$433,771.0	
<u>∮</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$455,771.00	ם [
Clerl	<					Date		REMARKS			
Wor	k Phor	ne			Home Phone	I					
(,)			()						
F ₋ n	nail Ad	ldraee			Fax Number						
∟-11	iaii Au	iui 033			()						

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## TOTAL GENERAL PROPERTY AND STATE OF THE P	451945 454515	School District Cod	No 0274 SCH D OF	NORTHERN OZA	UKEE	Col 1 DISTRICT NAMES	Municipality	County Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$2,125,150.22 \$220,510.84		
3	454515									
3		454515	0277 SCH D OF	PORT WASHING	TON-SAUKVILLE					
3	TAL ELEMENTARY							4223,310.01		
12 TOTAL	TAL ELEMENTARY							+		
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (b) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (b) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	TAL ELEMENTARY									
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	TAL ELEMENTARY	1								
G. TOTAL GENE G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General I G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX		TOTAL ELEMENTAR	AND SECONDARY SCHOOL	TAXES (sum of E	1 through E11)			\$2,345,661.06		
G. TOTAL GENE G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General I G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	0900	0900	0008 MILWAUKI	EE AREA TECHNI	ICAL COLLEGE	MILW		\$259,151.23		
G. TOTAL GENE G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General I G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX										
G. TOTAL GENE G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General I UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (b) MFL TAX	TOTAL TECHNICAL	TOTAL TECHNICA	L COLLEGE TAXES (sum of F	E1 through E2\				#050 454 02		
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C G5 Net General I G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (// N. MFL TAX		II.	<u> </u>		nti. Connial Dist	ist Lasal Cabaaland T	achaire I Cellege Tayre)	\$259,151.23 \$3,511,057.67		
G1 General Prop G2 School Levy G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	Summary of Ge	Summary of C	TY TAXES APPORTIONED (To eneral Property Taxes, State T	ax Credits Applie	nty, Special Distr d. and Net Genera	ICI, Local, School and Te	llected	(G7) DEPARTMENT OF		
G2 School Levy G3 Lottery and G G4 First Dollar C G5 Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3							REVENUE USE ONLY		
G2 School Levy G3 Lottery and G G4 First Dollar C G5 Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX				F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G3 Lottery and G G4 First Dollar C Net General F G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO K. S. 70.43 CORF M. P.F. CROP T (a) (7) N. MFL TAX	Property Taxes Fro	eral Property Taxes F	om Computerized Summary	,	3,481,298.13	29,759.45	3,511,057.58	SUBTRACT LINE G FROM LINE		
First Dollar C Net General I G6 UNDERRUN H. SPECIAL ASS J. OMITTED PRO K. S. 70.43 CORF M. P.F. CROP T (a) (// N. MFL TAX	evy Tax Credit Ap	ool Levy Tax Credit A	plied (subtract)		365,435.84	3,169.38	368,605.22	G-1. RECORD ON LINE G-6.		
Net General F		ery and Gaming Credi			79,207.70	0.00	79,207.70			
J. OMITTED PROS. 70.43 CORF		Dollar Credit Applied			56,011.02	0.00	56,011.02	(G) \$3,511,057.67		
H. SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (/) N. MFL TAX		General Property Taxe			2,980,643.57	26,590.07	3,007,233.64	, , , , , , , , , , , , , , , , , , , ,		
SPECIAL ASS J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (// N. MFL TAX			(include Line G-6 in Line T	Total)	0-14			-\$0.09		
J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (/	REPORT	REPUR	T DETAIL ON PAGE - 3	F.	Col 1 or Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other			
J. OMITTED PRO S. 70.43 CORF M. P.F. CROP T (a) (/	ASSESSMENTS AN	CIAL ASSESSMENTS A	ID CHARGES	1.	0.00	0.00	0.00	\$0.00		
M. P.F. CROP T (a) (/) N. MFL TAX			S (Net taxes levied on prope	erty omitted from				\$0.00		
M. P.F. CROP T (a) (/			et taxes due or refunded - use		·	· '		\$0.00		
N. MFL TAX	(a)	3)	(b)	(c)		(d) (e)	(†)			
N. MFL TAX			00 Reg. Acs. @ 10 ¢ = \$0		Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
		(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)		A4 000 00		
O 1 COAL (So	(a) (Acres)	TAX0.00 Open @ 7	9¢=\$0.00 +530.33 Closed	@ 1.87=\$991.72	+0.00 _{Open@\$}	\$2.14= + 66.00	Closed @ \$10.68=\$ 704.88 =	\$1,696.60		
1. COAL (Sec	(a) (Acres)	ΩΔI (Sec 70.42)	Number of Tons=(a) 0.00	0 @5¢ per Ton + N	umber of Tons=(b) _	0.00 @7¢ per To	n	\$0.00 \$0.00		
2. PETROLE	(a) (Acres) (0.00 Open @ 79	OAL (080.70.42)	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							
3. IRON ORE	(a) (Acres) (0.00 Open @ 79 (Sec.70.42) N	,	ATES (Sec. 70.40)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00		
	(a) (Acres) (0.00 Open @ 79 (Sec.70.42) N OLEUM REFINER	,			, M, N, and Secti	ion 0)		\$3,512,754.18		

 2014
 45
 014
 1216
 FOR
 TOWN
 OF
 SAUKVILLE
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
💆	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPE							

2014	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

			PECIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			

TOTALS (Also enter on line D-1 on page 1)

NAOMI BRUECKER TOWN OF SAUKVILLE 3762 LAKELAND DR SAUKVILLE WI 53080-1312

45	105	1217
CO	MUN	ACCT NO

				FOR	VILLAGE	OF.	E	BAYSIDE	OZAUKEE	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$4,077.80	A
В.	1. Po	ortion of State Spe		\$3.50							
_	2. Po	ortion of County Ta	\$45,085.39								
ES (ES	3. Special Purpose County Taxes									\$0.00	
TAXES	4. TO	OTAL COUNTY TA	\$45,088.89	В							
<u>-</u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	405020	0248	MILWAUKEE COL	JNTY METRO S	SEWER DISTRICT		\$41,436.09	\$0.00	\$41,436.09	
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
II	6										
DIS	7										
SPECIAL	8										
PEC	9										
ซ	10										
	11										
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$41,436.09 \$0.00								\$41,436.09	C	
D.	Other Special Purpose District Taxes (Show Detail on page 4, enter total here)								\$0.00	Ĭ	
	2. Total Tax Increment (except county environmental remediation tax increment)								\$0.00		
Ē	3. County Environmental Tax Increment								\$0.00		
OR	4. Other State Special Charges								\$0.00		
TOWN, VILLAGE, TAXES	5. County Special Charges								\$0.00		
₽₹	6. All Other Town, Village, or City Taxes									\$180,704.01	
z Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	
0	8. TO	OTAL TOWN, VILL	\$180,704.01								
Clerk	Date REMARKS										
Wor	k Pho	ne			Home Phone	1					
()			()						
F-n	E-mail Address Fax Number										
_ ''	iaii Au				()						

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	014 EAR	<u>45</u>	BAYSIDE Municipality		OZAUKEE County						
SEC.		School District Codes	Acct No	ACCT NO		Town - Villag	Col 1	CT NAMES	memorpality		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	401890	0235	SCH D OF FOX P	OINT J 2						\$194,113.00
E.	2	402177	0238	UHS D OF NICOL	ET UNION	N HIGH					\$117,056.00
	3										
LS	4										
20	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
A A	8										
M G	9										
8 #	10										
SE	11										
	12	TOTAL ELEMENTARY A									\$311,169.00 E
F. 🛒	1.	0900	8000	MILWAUKEE ARI	EA TECHN	IICAL COLLEGE	MILW				\$30,522.86
EG.	2. 3.										
TECH. "	4.	TOTAL TECHNICAL C	OLLEGE TAX	 FS (sum of F1 throi	uah F3)						\$30,522.86 F
		AL GENERAL PROPERTY				ıntv. Snecial Dist	rict Loca	I School and Tec	chnical College Taxes)		\$612,998.65 C
G.	1017			axes, State Tax Cre							(G7) DEPARTMENT OF
		PLEASE COM	PLETE ALL (COLUMNS		Col 1		Col 2	Col 3		RÉVENUE USE ONLY
					ı	Real Estate Roll	Personal	Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	n Computerize	ed Summary		612,998.60		0.00	612,99	8.60	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli				48,315.89		0.00			G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		5,128.20		0.00			(G-1) \$612,998.60
G4		Dollar Credit Applied (su				3,198.46		0.00	3,19		(G) \$612,998.65
G5 G6		General Property Taxes ⁻ DERRUN / OVERRUN (ii				556,356.05		0.00	556,35	6.05	-\$0.05
	UNL		DETAIL ON P			Col 1		Municipality	Acting as Agent For	-	-\$0.03
H.		7121 3111 1	2217112 0111		F	or Municipality	Col 2 En	terprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			22,932.00		0.00	(0.00	\$22,932.00
J.		TTED PROPERTY TAXES	`	<u> </u>				s)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net t				denote minus ar		7-1			\$0.00
М.		(/		(b)	(c)		(d)	(-)	(†)		\$0.00
	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	0 ¢ = \$ + c) (Acres)	(d)) Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>C</u>	0.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	_ ‡	\$0.00
. N.	MFL	TAX0.00 Open @ 79¢=			` '	. , . ,	\$2.14=	0.00 + 0.00 C	losed @ \$10.68=\$ 0.00	=	\$0.00
OCCUPATION. TAXES O	1. CO	OAL (Sec.70.42) Nun	nber of Tons=(a)_	0.00 @5@	per Ton + N	Number of Tons=(b)		0.00 @7¢ per Ton			\$0.00
AT		ETROLEUM REFINERIE				of Tons =(a)		@5¢ per Ton			\$0.00
ES S		ON ORE CONCENTRA		,		of Tons =(a)		95¢ per Ton			\$0.00
XX	5	S. S. S. E SONOLINITO	0 (000. 70.	,	1 tamber 0			. 04 por 1011			
T .	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G	-6, H, J, K	K, M, N, and Sect	ion 0)				\$635,930.60
		T									

 2014
 45
 105
 1217
 FOR
 VILLAGE
 OF
 BAYSIDE
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

H Special Assessments and Special Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
O2 Sewer Main and Lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
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03 Street Improvements (sidewalks, storm sewers, seal coating, etc) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	\$0.00 \$0.00
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The content of the	\$0.00
O1 Weeds, Tree Planting, Removal	
02 Snow Removal, Plowing \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00	<u> </u>
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VA VA VA VA VA VA VA VA	\$0.00
07 Recycling \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 09 Sewer User Fee \$16,458.00 \$0.00 \$0.00 10 Stormwater User Fee \$6,474.00 \$0.00 \$0.00	\$0.00
Variable 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
09 Sewer User Fee \$16,458.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00
	\$6,474.00

TOTALS (Also enter on line H on page 2)

\$22,932.00

\$0.00

\$0.00

\$22,932.00

2014	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

			THEN SPECIAL PURPOSE DISTRICTS					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

LYNN GALYARDT VILLAGE OF BAYSIDE 9075 N REGENT RD BAYSIDE WI 53217-1800

 $\frac{45}{CO} = \frac{106}{MUN} = \frac{1218}{ACCT NO}$

				FOR	VILLAGE	OF	E	BELGIUM	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County	_		
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$27,793.80	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$19.66	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$289,888.31	
ES	3. Sp	oecial Purpose Co	unty Taxe	S							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$289,907.97	В
<u>, </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	P St	Property Taxes with ate Special Charges	
C.	1											
	2											
ES	3											
Ĭ	4											
SPECIAL DISTRICT TAXES	5											
E	6											
Sia	7											
₹	8											
ည္က	9											
S	10]
	11											
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00										\$0.00	С
D.	Other Special Purpose District Taxes (Show Detail on page 4, enter total here)									\$0.00		
_	2. Total Tax Increment (except county environmental remediation tax increment)								+	\$533,209.01		
5	3. County Environmental Tax Increment								+	\$0.00		
5 5	4. Other State Special Charges										\$0.00	
LLAGE, TAXES	5. County Special Charges										\$0.00	
¥ [\$734,256.00	
> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									<	\$0.00 >	j
<u> </u>	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$1,267,465.01	D
Clerl	Date REMARKS											
Wor	k Phor	ne			Home Phone	1						ł
()			()							ł
	nail Ad	Idrocc			Fax Number							l
Ľ-[]	iaii Aü	iui 699			, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,							i

)14 :AR		106 MUN	1218 ACCT NO	FOF	R VILLA Town - Villag		OF	BELGIUM Municipality	OZAUKEE County
1 -	:An		IVIOIN	ACCTINO		TOWIT VIIIA				Col. 2
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRIC	CT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	591029	0346	SCH D OF CED	AR GRO	VE-BELGIUM AREA				\$1,380,462.00
E.	2									\$1,000,102.00
	3									
ပြ	4									
98	5									
ĮΣΫ́	6									
AR)	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
형핃	10									
SE(11									
	12	TOTAL ELEMENTARY A	AND SECONDA	ARY SCHOOL TAXE	ES (sum	of E1 through E11)				\$1,380,462.00 E
TECH. 4	1.	1100	0010	LAKESHORE T	ECHNICA	AL COLLEGE CL	EV			\$105,255.39
H. H.	2.									
EE	3.			(54.1)						
ŏ	4.	TOTAL TECHNICAL		<u> </u>		<u> </u>				\$105,255.39
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DEPARTMENT OF									
										REVENUE USE ONLY
		PLEASE CON	IPLE I E ALL	COLUMNS		Real Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fron	m Computeriz	ed Summary		3,004,867.10		66,017.19	3,070,884.29	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			214,012.60		4,701.90	218,714.50	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		74,646.88		0.00		(G-1) \$3,070,884.29
G4		Dollar Credit Applied (s				54,339.74	-	0.00	54,339.74	-l/a\
G5		General Property Taxes			`	2,661,867.88		61,315.29	2,723,183.17	(,
G6	UNL	DERRUN / OVERRUN (i	DETAIL ON F)	Col 1		Municipalit	Asting as Asset Fair	\$0.12
H.		nlroni	DETAIL ON F	AGL - 3		For Municipality	Col 2 Ente	erprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			125,579.65		49,018.70	0.00	\$174,598.35
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes le	vied on property o	mitted fr	om taxation in previ	ous years))		\$3,890.68
K.	S. 70	0.43 CORRECTIONS (Net								\$0.00
М.		(/		(b)	(c)		(d)	(e)	(f)	\$0.00
IVI.	P.F.)Reg. Acs. @ 1	0 ¢ = \$0.00	+	0.00 Reg. Acs. @ 2.52	2 = \$0.		Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	NAEI	(a) (Acres) TAX0.00 Open @ 79¢		(c) (Acres)	(d)	(e) (Acres)	(†)	(g) (Acres)	Closed @ \$10.68=\$ 0.00 =	\$0.00
						n + Number of Tons=(b)		0.00 + 0.00 (0.00 @7¢ per To		\$0.00
OCCUPATION. TAXES O		ETROLEUM REFINERIE	mber of Tons=(a)			per of Tons =(a)		95¢ per Ton	n	\$0.00
UP S:S		ON ORE CONCENTRA	`	· ·				•		\$0.00
\ <u>\</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	J. IN	ION ONE CONCENTRA	1163 (386. 76	,. + ∪)	numb	per of Tons =(a)	0.00 @:	5¢ per Ton		\$5.55
0 -										
T.	AG	GREGATE AMOUNT O	F TAXES (To	tal of Sections G,	G-6, H,	J, K, M, N, and Sect	tion 0)			\$3,249,373.32
		Т								

 2014
 45
 106
 1218
 FOR
 VILLAGE
 OF
 BELGIUM
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
4.	02	Sewer Main and Lateral Installations	\$0.00	\$9,857.22	\$0.00	\$9,857.22
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			73.55	75.55	70.00	7444
AS						
الب						
3						
Щ						
S						
	01	Weeds, Tree Planting, Removal	\$1,251.25	\$0.00	\$0.00	\$1,251.25
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Collection	\$124,328.40	\$0.00	\$0.00	\$124,328.40
ଞ୍ଚ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
آب ا	08	Delinquent Utility Charges	\$0.00	\$39,161.48	\$0.00	\$39,161.48
₹			73.53	700,101110	70.00	, , , , , , , , , , , , , , , , , , ,
SPECIAL CHARGES						
S						
	-					

TOTALS (Also enter on line H on page 2)

\$125,579.65

\$49,018.70

\$0.00

\$174,598.35

2014	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy Remarks				
D	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	-	-		_			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

KAITY OLSEN VILLAGE OF BELGIUM 104 PETER THEIN AVE BELGIUM WI 53004-9520

45	126	1219
CO	MUN	ACCT NO

				FOR	VILLAGE			REDONIA	OZAUKEE	Check if Amended	
					Town- Village		Munic	ripality	County	0.10	1
SEC					Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF STA	TE TAXES						\$25,404.82	Δ
В.	1. Po	ortion of State Spe	cial Charges	Upon County						\$21.79	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$321,262.82	
ES (ES	3. Sp	pecial Purpose Co		\$0.00							
TAXES	4. TO	OTAL COUNTY TA	\$321,284.61	В							
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ϋ́	4										
Ę	5										
Ĕ	6										
DIS	7										
AL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	la
D.	1. 0	Other Special Pu	rpose Distric	t Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	I		\$0.00	~
		•	-	•		liation tax increme	•			\$0.00	
OR CITY		County Environm	<u> </u>				/			\$0.00	
Ö		Other State Spec								\$0.00	
GES,	5 . C	County Special C	harges							\$0.00	
₹		II Other Town, V	•	•						\$802,388.00	
⋝ ż́	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	4
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$802,388.00	ם [
Clerl	ζ					Date		REMARKS	<u>'</u>]
						Date		CANAINI			
Wor	k Pho	ne			Home Phone						
()			()						
F-n	nail Ad	ldress			Fax Number						
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)14 AR	45 	126 MUN	1219 ACCT NO	FOR	VILLA Town - Villag		OF _	FREDONIA Municipality	OZAUKEE County
SEC.		School District Codes					Col 1 _ DISTRICT N	IAMES	· ·	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NOR	RTHERN C	ZAUKEE				\$1,766,466.90
E.	2									. , ,
	3									
S	4									
20	5									
Y S	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AB, I	8									
E S	9									
응‼	10									
SE	11									
	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXE	S (sum c	of E1 through E11)				\$1,766,466.90
TECH. 4	1.	0900	0008	MILWAUKEE A	REA TEC	HNICAL COLLEGE	MILW			\$190,158.44
F. E.	2.									
L TEC	3.	TOTAL TECUNION	OOLL FOE TAX	VEC / our of E1 thr	ough FO					0400 450 44
8	4.	TOTAL TECHNICAL		<u> </u>						\$190,158.44 \$3,105,702.77
G.	TOTA	AL GENERAL PROPERTY				ounty, Special Dist blied, and Net Genera				\$3,105,702.77 (G7) DEPARTMENT OF
					Cuito App	Col 1	Col 2		Col 3	REVENUE USE ONLY
		PLEASE COM	IPLE I E ALL	COLUMNS		Real Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		3,072,691.46		33,012.13	3,105,703.59	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit App				265,586.38		2,853.36	268,439.74	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	Applied (subtr	act)		77,101.20		0.00	77,101.20	(G-1) \$3,105,703.59
G4		Dollar Credit Applied (s				59,135.70		0.00	59,135.70	-l/a\
G5		General Property Taxes				2,670,868.18		30,158.77	2,701,026.95	
G6	UNI	DERRUN / OVERRUN ()					\$0.82
H.		REPORT	DETAIL ON F	PAGE - 3	-	Col 1	Cal O Fratarrari		y Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND	CHARGES			For Municipality 0.00	Col 2 Enterpri	18,832.79	Col 3 Other 0.00	\$18,832.79
J.		TTED PROPERTY TAXES		vied on property or	mitted fro			10,002.78	0.00	\$10,032.79
K.		0.43 CORRECTIONS (Net	`			'				\$0.00
	5. 70	(a)		(b)	(c)		(d)	(e)	(f)	\$3,00
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 1	0.00	+ 0.	.00 Reg. Acs. @ 2.52	= \$ 0.00	_+ 0.00	Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		
. N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.8	7=\$0.	.00 +0.00 Open@	\$2.14=0.00	0 +10.00	Closed @ \$10.68= <u>\$</u> 106.80 =	\$106.80
OCCUPATION. TAXES O	1. C0	OAL (Sec.70.42) Nu	mber of Tons=(a)	و 0.00 و	5¢ per Ton	+ Number of Tons=(b)	0.00	@7¢ per To	n	\$0.00
AT		ETROLEUM REFINERI				er of Tons =(a)		er Ton	·	\$0.00
ES ES		ON ORE CONCENTRA				er of Tons =(a)	0.00 @5¢ pe			\$0.00
SS	J. 111	ION ONE CONCENTRA	(060. 70		Nullibe	10113 =(a)	ლად pe	21 TOTT		75.50
					<u> </u>					
T.	AG	GREGATE AMOUNT O	F TAXES (Tot	tal of Sections G, (G-6, H, J	, K, M, N, and Sect	ion 0)			\$3,124,643.18

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 FOR
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 OF
 FREDONIA
 OZAUKEE

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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

00	Special Assessments and Special Charges	For the Municipality	Municipality Acting as		
00		1 of the Manicipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
02	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
93	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
1 04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S 05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSI	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL					
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
9 03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
4 06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O7	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$18,832.79	\$0.00 \$0.00	\$0.00 \$18,832.79
SPE					

TOTALS (Also enter on line H on page 2)

\$0.00 \$18,832.79

\$0.00

\$18,832.79

2014	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Car Bran Jan Land		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
\dashv					
\dashv					
-					
-					
-					
					<u> </u>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

SANDRA TRETOW VILLAGE OF FREDONIA 242 FREDONIA AVENUE FREDONIA WI 53021

45	131	1220
CO	MUN	ACCT NO

				FOR	VILLAGE	OF.	G	RAFTON	OZAUKEE	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$194,898.01	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$154.38	
_	2. Po	ortion of County Ta		\$1,990,345.10							
ES .	3. Sp	pecial Purpose Co	\$0.00								
TAXES	4. TO	OTAL COUNTY T	AXES (sui	n of B-1 through E	3-3)					\$1,990,499.48	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ι¥	4										
5	5										
E	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	1		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$1,899,547.53	
Ė		ounty Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
Ĭ₹		II Other Town, V	\$7,499,567.00								
z Ž	7 . S	Surplus Funds Ap	< \$0.00 >								
0	8. TO	TAL TOWN, VILL	\$9,399,114.53	ם							
Clerk	(Date		REMARKS			ĺ
Wor	k Phoi	ne			Home Phone	<u> </u>					
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⊏-m	iali Ad	Idress			()						

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20 YE.		45 	131 MUN	1220 ACCT NO	FOR	VILLAC		GRAFTON Municipality	OZAUKEE County
SEC.		School District Codes	Acct No	ACCTIVE			Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDA	ARBURG				\$1,210,796.00
E.	2	452217	0275	SCH D OF GRAF	TON				\$10,749,940.00
	3								ψ10,740,040.00
တ	4								
0 (5								
()	6			+					
Š	7								
Ä.	8								
SECONDARY SCHOOLS	9								
18	10								
SĒ	11								
	12	TOTAL ELEMENTARY AND	SECONDA						\$11,960,736.00
TECH. "4 COLLEGES	1.	0900	0008	MILWAUKEE AF	REA TECHNICAL	COLLEGE N	MILW		\$1,347,465.87
H.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E	2.								
TE(3.	TOTAL TECHNICAL CO	LLEGE TAVE	C (cum of E1 thro	yyah E2\				\$4.047.4CE.07
	4.	AL GENERAL PROPERTY TA			,	Special Dietri	ist Local Cabasi and	Tachnical Callage Tayon	\$1,347,465.87 \$24,892,713.89
G.	1017	Summary of General	AXES APPOR	axes. State Tax Cre	State, County, edits Applied, ar	nd Net Genera	I Property Taxes to be (Collected	(G7) DEPARTMENT OF
		PLEASE COMPL	• •	*	• •	Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LLAGE COMIT	LIL ALL O	OLOMINO			Personal Property Roll		
G1	Gene	eral Property Taxes From (Computerize	ed Summary	2	24,266,836.48	625,875.85	24,892,712.33	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied		•		1,804,317.77	46,184.73	1,850,502.50	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		418,972.32	0.00	110,01	
		Dollar Credit Applied (sub				292,509.58	0.00	202,000.00	(G) \$24,892,713.89
		General Property Taxes To			2	21,751,036.81	579,691.12	22,330,727.93) ' '
G6	UNE	DERRUN / OVERRUN (inc				0.14			-\$1.56
Н.		REPORT DE	TAIL ON PA	AGE - 3		Col 1 Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1011	147,396.34	90,045.83		\$237,442.17
J.		TTED PROPERTY TAXES (N		ed on property on	nitted from taxa		· · · · · · · · · · · · · · · · · · ·		\$7,364.68
		.43 CORRECTIONS (Net tax		funded - use brac			nount)		\$0.00
		(a)		(b)	(c)		(d) (e)	(f)	
М.	P.F.		Reg. Acs. @ 10			eg. Acs. @ 2.52 =	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$ _	` ,	c) (Acres) 0.00 Closed @ 1.87	(-)	(Acres) 0.00 Open@\$	(f) (g) (Acre 52.14= 0.00 ₊ 0.0	es) 00	\$0.00
0			er of Tons=(a)		¢ per Ton + Numbe		0.00 @7¢ per		\$0.00
-		ETROLEUM REFINERIES			Number of Ton:		0.00 @5¢ per Ton	1011	\$0.00
5 (A)		ON ORE CONCENTRATE	•	•					\$0.00
2 🛱 📗	s. iri	ON ONE CONCENTRATE	.S (Sec. 70.4	+0)	Number of Tons	(a)	0.00 @5¢ per Ton		ψ0.00
3≰									

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 FOR
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SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$12,815.36	\$0.00	\$0.00	\$12,815.36
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Į	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	INTEREST ON SPECIAL ASSESSMENT	\$320.38	\$0.00	\$0.00	\$320.38
Š	07	INTEREST ON SI EGIAL AGGEGGINIENT	ψ320.30	\$0.00	ψ0.00	ψ320.30
ַּאַ						
Щ						
SP						
-						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ည်	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$134,260.60	\$0.00	\$0.00	\$134,260.60
;	08	Delinquent Utility Charges	\$0.00	\$90,045.83	\$0.00	\$90,045.83
₹						
SPECIAL CHARGES						
S						
	-					
	Ш					
	$\vdash \vdash$					

2014	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	-	-		_

TOTALS (Also enter on line D-1 on page 1)

\$0.00

KELLY POPP VILLAGE OF GRAFTON 860 BADGER CIRCLE GRAFTON WI 53024

45	161	1221
CO	MUN	ACCT NO

				FOR	VILLAGE			EWBURG	OZAUKEE	Check if Amended	
					Town- Village	-City Col 1	Munic	cipality	County	Colo	1
SEC.					Descript	tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$936.81	Δ
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.80	
	2. Po	ortion of County Ta	ax Levied C	over Entire Municip	ality					\$11,846.67	
ES	3. Sp	pecial Purpose Co	unty Taxes	i						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum	n of B-1 through E	3-3)					\$11,847.47	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ι¥	4										
Ę	5										
Ĭ	6										
DIS	7										
AL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	lo
D.	1. O	ther Special Pur	rpose Dist	trict Taxes (Show	v Detail on pag	ge 4, enter total h	nere)	I		\$0.00	`
		•	•	·		liation tax increm	·			\$0.00	
OR CITY		County Environm	<u> </u>				,			\$0.00	
Ö		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
35	6. A	II Other Town, V	'illage, or	City Taxes						\$43,661.29	
> ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$43,661.29	ַן
Clerk	΄					Date		REMARKS			ĺ
								TILIVIATING			
Wor	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
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)14 AR	45 	161 MUN	1221 ACCT NO	FOR	VILLA Town - Villag		OF	NEWBURG Municipality	OZAUKEE County	
SEC.		School District Codes		ACCI NO			Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	451945	0274	SCH D OF NOR	THERN O	ZAUKEE				\$65,139.05	
E.	2									700,10010	
	3										
လူ	4										
98	5										
Ϋ́	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩Q	9										
8	10									+	
SE	11										
	12	TOTAL ELEMENTARY A	AND SECONDA	ARY SCHOOL TAXE	S (sum o	of E1 through E11)					Ε
TECH. "4	1.	0900	8000	MILWAUKEE A	REA TECH	HNICAL COLLEGE	MILW			\$7,012.16	
E E	2.										
	3.	TOTAL TECHNICAL (COLLEGE TAY	/ES (sum of E1 thr	ough E2\					↑7.010.1 C	F
	4.	AL GENERAL PROPERTY		<u> </u>		ounty Chasial Dist	riot Local	Cabaal and Ta	abnical Callege Tayes)	· /	G
G.	1017					ounty, Special Dist				(G7) DEPARTMENT OF	u
		PLEASE COM				Col 1		ol 2	Col 3	REVENUE USE ONLY	
		I LLAGE GOII		0020111110		Real Estate Roll	Personal F	Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	m Computeriz	ed Summary		126,596.71		2,000.02	128,596.7	3 SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit App	lied (subtract)	1		9,725.68		153.65	9,879.3	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		2,206.60		0.00		(G-1) \$128,596.73	
G4		Dollar Credit Applied (s				2,147.60		0.00	2,147.6	— (a) 6100 E06 70	
G5		General Property Taxes				112,516.83		1,846.37	114,363.2	20 \ /	00
G6	UNI	DERRUN / OVERRUN (i	DETAIL ON F)	Col 1		N.Ai - i lit.	. A - Line	-\$0.05	G6
H.		REPORT	DETAIL ON F	AGE - 3	-	For Municipality	Col 2 Ente	rprise/ Utility	/ Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			6,081.42		0.00	0.0	0 \$6,081.42	Н
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property or	mitted fro	m taxation in previo	ous years)	'		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net	taxes due or i	refunded - use bra	ckets <>	to denote minus ar	mount)			\$0.00	K
М.		(/		(b)	(c)		(d)	(e)	(f)		R.A
IVI.	P.F.		Reg. Acs. @ 1		+0.	00 Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)	(-)	(c) (Acres)	(d)	(e) (Acres)	(†)	(g) (Acres)			N
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	13.00 Closed @ 1.8	7=\$24.	31 + 0.00 _{Open@}	\$2.14=	0.00 +0.00 C	Closed @ \$10.68=\$ 0.00	₌ \$24.31	
OCCUPATION. TAXES O	1. CO	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @	5¢ per Ton -	+ Number of Tons=(b)	0.	.00 <u>@7¢</u> per Ton	1	\$0.00	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2. PE	ETROLEUM REFINERIE	ES (Sec.70.42	21)	Numbe	er of Tons =(a)	0.00 @	5¢ per Ton		\$0.00	
	3. IR	ON ORE CONCENTRA	TES (Sec. 70	0.40)	Numbe	r of Tons =(a)	0.00 @5	¢ per Ton		\$0.00	
Š≩											
	AG	GREGATE AMOUNT O	F TAXES (Tot	tal of Sections G	G-6. H .I	. K. M. N. and Sect	ion ()			\$134,702.46	
T.			. IAALO (10)	a. o. oooliono a, v	o, i i, o,	,, ., , and Occi	.511 0)			ψ10 1 ,702.40	Т

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 FOR
 VILLAGE
 OF
 NEWBURG
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$6,081.42	\$0.00	\$0.00	\$6,081.42

2014	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
-							
_							
$\overline{}$							
_							
_							
_							
_							
_							

\$0.00

TOTALS (Also enter on line D-1 on page 1)

RICK GOECKNER VILLAGE OF NEWBURG PO BOX 50 NEWBURG WI 53060-0050

 45
 181
 1222

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF	S	<i>AUKVILLE</i>	OZAUKEE		Check if Amended	
					Town- Village	-City	Munic	cipality	County	-		
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS A	ol 2. APPORTIONED URISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$68,996.71	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$58.51	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$754,310.44	
ES	3. Sp	oecial Purpose Co	unty Taxe	S							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$754,368.95	В
<u>, </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property State Sper	Taxes with cial Charges	
C.	1											
	2											
ES	3											
Ž	4											
5	5											
ΞΞ	6											
음	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	-		1	\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)				\$87,698.25	
5		ounty Environm	•	<u> </u>			,				\$0.00	
5 5	4. O	Other State Spec	ial Charg	jes							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
¥		II Other Town, V		•							\$2,775,980.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	j
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$2,863,678.25	D
Clerl	(Date		REMARKS				
Wor	k Phor	ne			Home Phone	1						ł
(,)			()							ł
	nail Ad	Idrocc			Fax Number							l
Ľ-[]	iaii AU	iui 699			, 43, 113, 1150							i

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)14 AR	45 CO	181 MUN A	1222 ACCT NO	FOR VILLA		SAUKVILLE Municipality	OZAUKEE County
1 L	An					Col 1	mamorpanty	Col. 2
EC.		School District Codes	Acct No		SCHOOL	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	SCH D OF NORTHE	ERN OZAUKEE			\$162,642.30
E.	2	452217	0275	SCH D OF GRAFTO	DN			\$262,485.00
	3	454515	0277	SCH D OF PORT W	/ASHINGTON-SAUKVILLE			\$3,368,085.20
S	4							\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
SECONDARY SCHOOLS	5							
당	6							
ທ ≻	7							
Ă A	8							
Š	9		+					
3	10		+					
N. H.	11							
	12	TOTAL ELEMENTARY AND	SECONDAR					\$3,793,212.50
TECH	1.	0900	8000	MILWAUKEE AREA	TECHNICAL COLLEGE	MILW		\$510,669.01
Ξ. Ξ.	2.							
<u>F</u>	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of F1 throug	h F3\			\$510,669.01
		AL GENERAL PROPERTY TA	\$7,990,925.42					
ì.	1017	Summary of General	(G7) DEPARTMENT OF					
		PLEASE COMPL	REVENUE USE ONLY					
		I LEAGE COMIT	LIE ALL O	o Loimito	Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
31	Gene	eral Property Taxes From (d Summary	7,661,164.35	329,760.63	7,990,924.98	SUBTRACT LINE G FROM LINE
i 2		ool Levy Tax Credit Applied	<u> </u>	•	600,889.61	25,482.09	626,371.70	G-1. RECORD ON LINE G-6.
i3	Lotte	ery and Gaming Credit App	lied (subtrac	et)	116,818.08	0.00	116,818.08	(G-1) \$7,990,924.98
i 4		Dollar Credit Applied (sub	tract)	•	87,025.02	0.00	87,025.02	
								(O) 67 000 00E 40
i 5		General Property Taxes To	Be Collected		6,856,431.64	304,278.54	7,160,710.18	
6		DERRUN / OVERRUN (inc	Be Collected lude Line G-6	in Line T Total)			7,160,710.18	(G) \$7,990,925.42 -\$0.44
6			Be Collected lude Line G-6	in Line T Total)	Col 1	Municipali	7,160,710.18 ty Acting as Agent For	,
6	UNI	DERRUN / OVERRUN (inc REPORT DE	Be Collected lude Line G-6 TAIL ON PA	in Line T Total)	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	7,160,710.18 ty Acting as Agent For Col 3 Other	-\$0.44
i6 I.	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	Be Collected lude Line G-6 ETAIL ON PA	6 in Line T Total) GE - 3	Col 1 For Municipality 221,480.39	Municipali Col 2 Enterprise/ Utility 78,642.49	7,160,710.18 ty Acting as Agent For	-\$0.44 \$300,122.88
36 Ⅎ.	SPEC	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N	Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie	G in Line T Total) GE - 3 ed on property omitt	Col 1 For Municipality 221,480.39 ed from taxation in previo	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years)	7,160,710.18 ty Acting as Agent For Col 3 Other	-\$0.44
i.	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie	G in Line T Total) GE - 3 ed on property omitt	Col 1 For Municipality 221,480.39 ed from taxation in previo	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years)	7,160,710.18 ty Acting as Agent For Col 3 Other	-\$0.44 \$300,122.88 \$238.61
i.	SPEC OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a))	Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie (ses due or ref	ed on property omitt funded - use bracke (b)	Col 1 For Municipality 221,480.39 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$ 0.00 + 0.00	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00	-\$0.44 \$300,122.88 \$238.61
i. К.	SPECOMITS. 70	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a) CROP TAXES 0.00 F (a) (Acres)	Be Collected lude Line G-E TAIL ON PA HARGES et taxes levie (es due or ref	G in Line T Total) GE - 3 ed on property omitt funded - use bracke (b) $ = $ 0.00 + $ (Acres)	Col 1 For Municipality 221,480.39 ed from taxation in previous columns ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$	7,160,710.18 ty Acting as Agent For	-\$0.44 \$300,122.88 \$238.61 \$0.00
36 Н. Л.	SPECOMITS. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a))	Be Collected lude Line G-E TAIL ON PA HARGES et taxes levie (es due or ref	G in Line T Total) GE - 3 ed on property omitt funded - use bracke (b) $ = $ 0.00 + $ (Acres)	Col 1 For Municipality 221,480.39 ed from taxation in previous columns ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00	-\$0.44 \$300,122.88 \$238.61 \$0.00
36 Н. Л. К. И.	SPECOMITS. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F (a) (Acres)	Be Collected lude Line G-E TAIL ON PA HARGES et taxes levie (es due or ref	ed on property omitt funded - use bracke (b) = \$ 0.00 + _ (Acres) 23.00 Closed @ 1.87=\$	Col 1 For Municipality 221,480.39 ed from taxation in previous columns ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	-\$0.44 \$300,122.88 \$238.61 \$0.00
<u>36</u> Н. Ј. К. М.	SPECOMITS. 70 P.F. MFL 1. CC	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax (a) CROP TAXES	Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie (es due or ref (b) (c) 0.00 + (c) er of Tons=(a)	ed on property omitte funded - use bracket (b) \$\mathbb{c} = \mathbb{S} \text{0.00} + \text{(Acres)} \\ \text{23.00} \text{Closed @ 1.87=\mathbb{S}} \\ 0.00 \text{@5\$c p.}	Col 1 For Municipality 221,480.39 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 43.01 + 0.00 Open@	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	-\$0.44 \$300,122.88 \$238.61 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES	Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie des due or ref (b) (c) 0.00 + (c) er of Tons=(a) (Sec.70.421)	ed on property omitter funded - use bracker (b) \$\pi = \prescript{ 0.00 + (Acres)}{ 23.00 (Dosed @ 1.87= 0.00 @ 5\psi	Col 1 For Municipality 221,480.39 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 43.01 + 0.00 Open@eter Ton + Number of Tons=(b) Number of Tons =(a)	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	-\$0.44 \$300,122.88 \$238.61 \$0.00 \$0.00 \$43.01 \$0.00
G5 G6 H. J. K. M. O	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax (a) CROP TAXES	Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie des due or ref (b) (c) 0.00 + (c) er of Tons=(a) (Sec.70.421)	ed on property omitter funded - use bracker (b) \$\pi = \prescript{ 0.00 + (Acres)}{ 23.00 (Dosed @ 1.87= 0.00 @ 5\psi	Col 1 For Municipality 221,480.39 ed from taxation in previous color in previous col	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$300,122.88 \$238.61 \$0.00 \$0.00 \$43.01 \$0.00 \$0.00
<u>36</u> Н. Ј. К. М.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES	Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie tes due or ref (b) (c) 0.00 + er of Tons=(a) (Sec. 70.421)	ed on property omitter funded - use bracker (b) \$\text{\$\text{\$\text{\$\text{\$c}}\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Col 1 For Municipality 221,480.39 ed from taxation in previous color in previous col	Municipali Col 2 Enterprise/ Utility 78,642.49 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton 0.00 @5¢ per Ton	7,160,710.18 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$300,122.88 \$238.61 \$0.00 \$0.00 \$43.01 \$0.00 \$0.00

 2014
 45
 181
 1222
 FOR
 VILLAGE
 OF
 SAUKVILLE
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$548.39	\$0.00	\$0.00	\$548.39
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$220,932.00	\$0.00	\$0.00	\$220,932.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$78,642.49	\$0.00 \$0.00	\$0.00 \$78,642.49
SPE						

TOTALS (Also enter on line H on page 2)

\$221,480.39

\$78,642.49

\$0.00

\$300,122.88

2014	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		SPECIAL PURPOSE DISTRICTS		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

\$0.00

TOTALS (Also enter on line D-1 on page 1)

DAWN WAGNER VILLAGE OF SAUKVILLE 639 E GREEN BAY AVE SAUKVILLE WI 53080-2013

45 186 1223 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **THIENSVILLE OZAUKEE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$52.526.08 1. Portion of State Special Charges Upon County \$39.96 В 2. Portion of County Tax Levied Over Entire Municipality \$515.186.55 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$515.226.51 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$682,782.32 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,158,108.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,840,890.32 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 10:02 AM

)14 AR	45 CO	186 MUN	1223 ACCT NO	FOR VILLA		THIENSVILLE Municipality	OZAUKEE County					
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1	453479	0276	SCH D OF MEQU	ON-THIENSVILLE			\$2,343,525.26					
E.	2												
	3												
S	4												
SECONDARY SCHOOLS	5												
끙	6												
ა ≻	7												
ΑÄ	8												
N N	9												
Ö	10												
Ñ W	11												
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of E1 through E11)			\$2,343,525.26					
F. g	1.	0900	\$348,781.87										
TECH. 4	2.												
걸	3.	TOTAL TEQUINO 11 00	LI FOE TAV	50 / 2000 - 25 51 th max	·/- [0]								
ŏ	4.	TOTAL TECHNICAL CO			<u> </u>			\$348,781.87					
à.	TOT	AL GENERAL PROPERTY T	AXES APPOF	RTIONED (I otal of S	State, County, Special Dist dits Applied, and Net Gener	rict, Local, School and Te	echnical College Taxes)	\$6,100,950.04 (G7) DEPARTMENT OF					
				•	Col 1	Col 2	Col 3	REVENUE USE ONLY					
		PLEASE COMP	LETE ALL (COLUMNS		Personal Property Roll	Total (Col 1 Plus Col 2)						
G1	Gen	eral Property Taxes From	Computerize	ed Summary	6,046,559.90	54,390.41	6,100,950.31	SUBTRACT LINE G FROM LINE					
32	Scho	ool Levy Tax Credit Applie	d (subtract)		381,932.44	3,435.60	385,368.04	G-1. RECORD ON LINE G-6.					
3 3		ery and Gaming Credit App		act)	99,241.73		99,241.73						
3 4		Dollar Credit Applied (sub			71,236.32		71,236.32	(G) \$6,100,950.04					
ì5		General Property Taxes To			5,494,149.41	50,954.81	5,545,104.22	, ,					
ì6	UNI	DERRUN / OVERRUN (inc REPORT DE			Cal 1	NA		\$0.27					
Ⅎ.		REPORT DI	ETAIL ON P	AGE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other						
	SPEC	CIAL ASSESSMENTS AND C	HARGES		79,778.89		0.00	\$123,319.95					
		TTED PROPERTY TAXES (N		ied on property om	·	· · ·		\$0.00					
		0.43 CORRECTIONS (Net ta		· · · ·	·			\$0.00					
		(a)	(b)	(c)	(d) (e)	(f)	\$0.00						
ζ. Λ		0D0D TAVES 0.00	P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 2.52 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$0.00_										
ζ .						(f) (g) (Aprop)	Neg.Acs.@20¢=\$ 0.00_ =	, , , , , ,					
К. И. N.	P.F.	CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	(b) (c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	Closed @ \$10.68=\$ 0.00 =	\$0.00					
<. И. N.	P.F.	(a) (Acres) TAX0.00 Open @ 79¢=\$	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	c) (Acres) 0.00 Closed @ 1.87=	(d) (e) (Acres) \$0.00 +0.00_Open@	(f) (g) (Acres) \$2.14=	Closed @ \$10.68=\$ 0.00 =						
<. И. N.	P.F. MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	c) (Acres) 0.00 Closed @ 1.87= 0.00 @5¢	(d) (e) (Acres) \$0.00 +0.00 Open@ per Ton + Number of Tons=(b)	(f) (g) (Acres) (\$2.14= 0.00 + 0.00 0.00 @7¢ per To	Closed @ \$10.68=\$ 0.00 =	\$0.00					
<. М. N.	P.F. MFL 1. C0 2. PE	(a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb ETROLEUM REFINERIES	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Closed @ 1.87= 0.00 0.00 @5¢	(d) (e) (Acres) \$0.00 +0.00 Open@ per Ton + Number of Tons=(b) Number of Tons =(a)	(f) (g) (Acres) (\$2.14= 0.00 + 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	Closed @ \$10.68=\$ 0.00 =	\$0.00 \$0.00 \$0.00					
N. O	P.F. MFL 1. C0 2. PE	(a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Closed @ 1.87= 0.00 0.00 @5¢	(d) (e) (Acres) \$0.00 +0.00 Open@ per Ton + Number of Tons=(b)	(f) (g) (Acres) (\$2.14= 0.00 + 0.00 0.00 @7¢ per To	Closed @ \$10.68=\$ 0.00 =	\$0.00 \$0.00					

2014451861223FORVILLAGEOFTHIENSVILLEOZAUKEEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$60,179.97	\$0.00	\$0.00	\$60,179.97
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	WATER MAIN AND LATERAL INTEREST	\$19,598.92	\$0.00	\$0.00	\$19,598.92
AS			+ -,	*	, , , , ,	, -y
ابا						
3						
М						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$39,582.65	\$0.00	\$39,582.65
₹	09	Delinquent Utility Interest	\$0.00	\$3,958.41	\$0.00	\$3,958.41
SPECIAL CHARGES						
S						
	-					

2014	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
\dashv					
\dashv					
-					
-					
-					
					<u> </u>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DIANNE S. ROBERTSON VILLAGE OF THIENSVILLE 250 ELM ST THIENSVILLE WI 53092-1602 FINAL STATEMENT OF TAXES FOR 2014

45
CO
MUN
ACCT NO
FOR
CITY
OF
CEDARBURG

				Town- Village -City	y Muni	cipality	County	
SEC.				Description of	Col 1 of Tax by Taxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α	1. AC	GGREGATE AMO	UNT OF STATE	TAXES				\$201,463.39
В.	1. Pc	ortion of State Spe	cial Charges Upo	on County				\$172.78
D.	2. Pc	ortion of County Ta	x Levied Over E	ntire Municipality				\$2,227,441.25
ES	3. Sp	pecial Purpose Co	unty Taxes					\$0.00
COUNI	4. TC	TAL COUNTY TA		\$2,227,614.03				
		Special District Code	Acct No	Special District Name		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
C.	1							
Ų	2							
S	3							
Ä.	4							
Ë	5							
Ĕ	6							
-SIC	7							
- AL	8							
SPECIAL DISTRICT TAXES	9							
S	10							
ļ	11							
	12.	TOTAL SPECIAL	DISTRICT TAXE	ES (sum of C1 through C11)		\$0.00	\$0.00	\$0.00
D.	1. 0	ther Special Pur	pose District T	axes (Show Detail on page 4,	enter total here)	'		\$0.00
<u> </u>	2. To	otal Tax Increme	ent (except cou	unty environmental remediatio	on tax increment)			\$0.00
		ounty Environme		-	,			\$0.00
	4 . O	ther State Spec	ial Charges					\$0.00
VILLAGE, TAXES		ounty Special C						\$0.00
≟⋛		II Other Town, V						\$8,338,892.00
> Ž	7 . S	urplus Funds Ap	plied CAUTION	I: Do not make an entry on t	this line unless Line D6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY T	AXES (sum of D1 through D7; No	OT TOTAL for page one)			\$8,338,892.00
Clerk				Da	te	REMARKS		
\\/~~	k Dhar	20		Homo Dhono				
vvori	k Phor)		Home Phone				
		,		, , ,				
E-m	ail Ad	dress		Fax Number				

OZAUKEE

Printed 05-15-15 10:02 AM

Check if Amended

)14	45	211	1224	FOR CIT		CEDARBURG	OZAUKEE							
YE	AR	CO	MUN A	ACCT NO	Town - Villa		Municipality	County							
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS							
	1	451015	0273	SCH D OF CEDAR	RBURG			\$11,768,557.00							
E.	2	452217	0275	SCH D OF GRAFT	TON			\$0.00							
	3	453479	0276	SCH D OF MEQU	ON-THIENSVILLE			\$25,497.63							
S	4														
SECONDARY SCHOOLS	5														
당	6														
ທ ≻	7														
Ă A	8														
Ž	9														
3	10														
S L	11														
	12	TOTAL ELEMENTARY AND	SECONDA		(sum of E1 through E11) A TECHNICAL COLLEGE			\$11,794,054.63							
	1.	0900		\$1,507,980.23											
TECH"	2.														
	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (cum of E1 throu	igh E2\			¢4 507 000 00							
	4.	AL GENERAL PROPERTY TA			0 	riot Local Cabaal and To	pobnical Callaga Tayon)	\$1,507,980.23 \$24,070,004.28							
ì.	1017	AL GENERAL PROPERTY 17 Summary of General	AXES APPOR	axes. State Tax Cred	late, County, Special Dist	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF							
		PLEASE COMPI	•		Col 1	Col 2	Col 3	REVENUE USE ONLY							
		I LEASE COMIT	LIL ALL O	OLOWING		Personal Property Roll	Total (Col 1 Plus Col 2)								
31	Gene	eral Property Taxes From (Computerize	ed Summary	23,703,917.94	366,086.09	24,070,004.03	SUBTRACT LINE G FROM LINE							
i 2		ool Levy Tax Credit Applied	<u> </u>	•	1,785,364.89		1,812,944.01	G-1. RECORD ON LINE G-6.							
i3	Lotte	ery and Gaming Credit App	lied (subtra	ct)	349,496.04	0.00	349,496.04	(G-1) \$24,070,004.03							
i 4		Dollar Credit Applied (sub		•	255,619.05		255,619.05	(C) \$24,070,004,28							
5		General Property Taxes To			21,313,437.96	338,506.97	21,651,944.93								
6	UNI	DERRUN / OVERRUN (inc			0.14			-\$0.25							
ł.		REPORT DE	TAIL ON PA	AGE - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other								
	SPEC	CIAL ASSESSMENTS AND C	HARGES		6,294.72		0.00	\$8,668.62							
		TTED PROPERTY TAXES (N		ed on property omi	· ·	· ·	0.00	\$0.00							
		0.43 CORRECTIONS (Net tax			· · · · · · · · · · · · · · · · · · ·			\$0.00							
			(b)	(c)	(d) (e)	(f)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
ζ.		()	= \$ 0.00 + 0.00	\$0.00											
ζ.	P.F.		Reg. Acs. @ 10			P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 (d) (e) (Acres) (f) (g) (Acres)									
<. ∕I.		(a) (Acres)	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)									
ζ. /I. N.			(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	Closed @ \$10.68=\$ 0.00 =	\$0.00							
<. И. N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$	(b) (c	c) (Acres) 0.00 Closed @ 1.87=	(d) (e) (Acres)	(f) (g) (Acres)	Closed @ \$10.68=\$ 0.00 =	\$0.00 \$0.00							
<. М. N.	MFL 1. CO	(a) (Acres) TAX0.00 Open @ 79¢=\$ _ OAL (Sec.70.42) Number	(b) (c 0.00 + er of Tons=(a)	0.00 Closed @ 1.87= 0.00 @5¢	(d) (e) (Acres) \$ 0.00 + 0.00 Open@ per Ton + Number of Tons=(b)	(f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	Closed @ \$10.68=\$ 0.00 =								
<. И. N.	MFL 1. CO 2. PE	(a) (Acres) TAX0.00 Open @ 79¢=\$ _ OAL (Sec.70.42) Number ETROLEUM REFINERIES	(b) (c 0.00 +	0.00 Closed @ 1.87= 0.00 @5¢	(d) (e) (Acres) \$ 0.00 + 0.00 Open@ per Ton + Number of Tons=(b) Number of Tons =(a)	(f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	Closed @ \$10.68=\$ 0.00 =	\$0.00							
J. K. M. O	MFL 1. CO 2. PE	(a) (Acres) TAX0.00 Open @ 79¢=\$ _ OAL (Sec.70.42) Number	(b) (c 0.00 +	0.00 Closed @ 1.87= 0.00 @5¢	(d) (e) (Acres) \$ 0.00 + 0.00 Open@ per Ton + Number of Tons=(b)	(f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	Closed @ \$10.68=\$ 0.00 =	\$0.00 \$0.00							
<. И. N.	MFL 1. C0 2. PE 3. IR	(a) (Acres) TAX0.00 Open @ 79¢=\$ _ OAL (Sec.70.42) Number ETROLEUM REFINERIES	(b) (c 0.00 +	0.00 Closed @ 1.87= 0.00 @5¢	(d) (e) (Acres) \$ 0.00 + 0.00 Open@ per Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)	(f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton 0.00 @5¢ per Ton	Closed @ \$10.68=\$ 0.00 =	\$0.00 \$0.00							

2014452111224FORCITYOFCEDARBURGOZAUKEEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$2,487.23	\$0.00	\$0.00	\$2,487.23
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$1,211.50	\$0.00	\$0.00	\$1,211.50
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ာ့	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
۱¥	06	Fencing Fire Calls	\$1,445.00	\$0.00	\$0.00	\$1,445.00
ᅵ 돐	07	Recycling	\$0.00	\$0.00	\$0.00	\$1,443.00
	08	Delinquent Utility Charges	\$697.05	\$2,373.90	\$0.00	\$3,070.95
SPECIAL	09	Interest On Special Charges	\$53.94	\$0.00	\$0.00	\$53.94
	10	Delinquent Fees - False Alarms	\$400.00	\$0.00	\$0.00	\$400.00
SP		'	·	·	·	·
"						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2) \$6,294.72 \$2,373.90 \$0.00

\$8,668.62

2014	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section L			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
_				
				7

TOTALS (Also enter on line D-1 on page 1)

\$0.00

CONSTANCE K. MCHUGH CITY OF CEDARBURG PO BOX 49 CEDARBURG WI 53012-0049

255 1225 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **MEQUON OZAUKEE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$700,336.19 1. Portion of State Special Charges Upon County \$598.14 В 2. Portion of County Tax Levied Over Entire Municipality \$7,711,289.97 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$7,711,888.11 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$7,025,377.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$287,534.91 능 \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$13,357,908.00 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$20,670,819.91 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk		Date	REMARKS
Work Phone ()	Work Phone () Home Phone ()		
E-mail Address	Fax Number		

Printed 05-15-15 10:02 AM

20)14	45	255	1225	FOR	CIT	y OF	- <u>Λ</u>	MEQUON	OZ	AUKEE
	AR		MUN A	ACCT NO	-	Town - Villaç	je - City		Municipality	Cour	ty
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	IES			Col. 2 NTS APPORTIONED (ING JURISDICTION:
	1	451015	0273	SCH D OF CEDAR	BURG						\$174,823.00
E.	2	453479	0276	SCH D OF MEQUO	N-THIENS	VILLE					\$34,927,646.11
	3										, , , , , , , , , , , , , , , , , , ,
S	4										
20	5										
> S F H	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N N	9										
	10										
SE	11										
	12	TOTAL ELEMENTARY AN					NAIL NA/				\$35,102,469.11
F. S	1. 2.	0900	8000	MILWAUKEE ARE	A LECHNIC	JAL COLLEGE	MILVV				\$5,220,551.97
	3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	gh <i>F3</i>)						\$5,220,551.97
G.	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of St	ate, Coun	ty, Special Dist	ict, Local, Schoo	l and Tech	nical College Taxes)		\$69,406,065.29
۵.		Summary of Gener	al Property Ta	ixes, State Tax Cred	its Applied	, and Net Genera		to be Collec			DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	D-II	Col 3	- REV	ENUE USE ONLY
					H(-	Personal Propert		Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		68,214,244.26	1,191,8		69,406,067.66	SUBTRAC	OT LINE G FROM LINE ORD ON LINE G-6.
G2 G3		ool Levy Tax Credit Applie	, ,	-4\		5,558,103.11	95,	768.57 0.00		_	
G4		ery and Gaming Credit App Dollar Credit Applied (sub		Σί)		724,590.18 485,613.59		0.00	724,590.18 485,613.59		\$69,406,067.66
G5		General Property Taxes To		d		61,445,937.38	1,096,0	054.83	62,541,992.2	- (O)	\$69,406,065.29
G6		DERRUN / OVERRUN (inc				, ,					\$2.37
Н.			TAIL ON PA			Col 1	Mu	ınicipality A	Acting as Agent For		
					Fo	r Municipality	Col 2 Enterprise/	-	Col 3 Other		0111 = 0 = 00
		CIAL ASSESSMENTS AND C		- d	4 a of fue on 4	45,752.09		013.20	0.00		\$114,765.29 \$0.00
J. K.		TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax		<u> </u>							\$0.00
1	5. 70	(a)	tes due or re	(b)	(c)	denote minus ai	(d)	(e)	(f)		φυ.υυ
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)		(Acres)	(d)	(e) (Acres)		g) (Acres)			
. N.	MFL	TAX0.00 Open @ 79¢=\$	+	0.00 Closed @ 1.87=\$	0.00	+0.00 _{Open@}	\$2.14=0.00 + _	0.00 _{Clos}	sed @ \$10.68= <u>\$ 0.00</u> =	:	\$0.00
ള o	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢}	per Ton + Nu	mber of Tons=(b)	0.00 @	7¢ per Ton			\$0.00
AT		ETROLEUM REFINERIES			Number of		0.00 @5¢ per T				\$0.00
ES S		ON ORE CONCENTRATE	`	,	Number of	. ,	0.00 @5¢ per To				\$0.00
OCCUPATION. TAXES O	5. 11 1	CONTRACTOR OF THE CONTRACTOR O	-5 (555. 75.4	· • /	Talliber of	. J. 13 – (u)	2.00 @ 00 per 10				
	404	CDECATE AMOUNT OF	FAVEC /Tata	Lot Coations C. O.		M N and Ca-+	(an 0)				#CO FOO OOC OF
T.	AGO	GREGATE AMOUNT OF	IAXES (10ta	i oi Sections G, G-6	o, H, J, K,	ivi, ivi, and Sect	ion 0)				\$69,520,832.95

 2014
 45
 255
 1225
 FOR
 CITY
 OF
 MEQUON
 OZAUKEE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks,storm sewers,seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	STREET LIGHT INSTALLATION	\$29,987.36	\$0.00	\$0.00	\$29,987.36
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss.88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	INTEREST ON SPECIAL ASSESSMENT	\$9,880.37	\$0.00	\$0.00	\$9,880.37
ASSESSMENTS						
닕						
ੋ						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ළ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ğ	05	Mowing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$69,013.20	\$0.00	\$69,013.20
SPECIAL CHARGES	09 10	Delq Accounts Receivable Delq Ambulance Fees	\$3,355.36 \$2,529.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,355.36 \$2,529.00
<u> </u>	10	Deig Ambulance Fees	\$2,529.00	\$0.00	\$0.00	\$2,529.00
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2014	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
_									
				l .					

TOTALS (Also enter on line D-1 on page 1)

\$7,025,377.00

JESSE THYES CITY OF MEQUON 11333 N CEDARBURG RD MEQUON WI 53092-1930

271 1226 STATEMENT OF TAXES FOR 2014 **FINAL** MUN ACCT NO Check if Amended CITY OF PORT WASHINGTON **OZAUKEE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$149,238,74 1. Portion of State Special Charges Upon County \$127.58 В 2. Portion of County Tax Levied Over Entire Municipality \$1.644.782.73 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,644,910.31 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$50,301.70 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$4,928,359.00

\$4,978,660.70

\$0.00 >

D

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

20)14	45	271	1226	FOF				PORT WASHINGTON	OZAUKEE
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	454515	0277	SCH D OF POR	T WASH	INGTON-SAUKVILLE				\$8,082,161.54
E.	2									, , , , , , , , , , , , , , , , , , ,
	3									
LS	4									
98	5									
Ϋ́	6									
AR S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
M G	9									
8	10									
SE	11									
	12	TOTAL ELEMENTARY	AND SECOND	ARY SCHOOL TAXE	S (sum	of E1 through E11)				\$8,082,161.54
F. _Ω	1.	0900	8000	MILWAUKEE AI	REA TEC	CHNICAL COLLEGE	MILW			\$1,113,519.76
H	2.									
TECH. 4	3.	TOTAL TECHNICAL	COLLEGE TAX	VES (cum of E1 thr	ough E	D)				\$1,113,519.76
	4.	AL GENERAL PROPERTY		<u> </u>		<u>′</u>	riot Local Cabaal	and Tar	obnical Callege Tayos	\$1,113,519.76 \$15,968,491.05
G.	1017					oplied, and Net General				(G7) DEPARTMENT OF
		PLEASE COM		· ·		Col 1	Col 2		Col 3	REVENUE USE ONLY
		I LEAGE GON	II LLIL ALL	COLOMINO		Real Estate Roll	Personal Property	/ Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fro	m Computeriz	zed Summary		15,741,671.82	226,81	19.32	15,968,491.14	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract))		1,308,713.83	18,85	57.03	1,327,570.86	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	Applied (subtr	ract)		321,805.66		0.00	321,805.66	(G-1) \$15,968,491.14
G4		Dollar Credit Applied (s				237,589.26		0.00	237,589.26	·/ (^)
G5		General Property Taxes				13,873,563.07	207,96	62.29	14,081,525.36	,
G6	UNI	DERRUN / OVERRUN ()	0-14	.,		A .: A E	\$0.09
H.		REPORT	DETAIL ON F	PAGE - 3		Col 1 For Municipality	Mun Col 2 Enterprise/ U		Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			396,842.55	COL E Enterprise/ C	0.00	0.00	\$396,842.55
J.		TTED PROPERTY TAXES		vied on property or	mitted fr	· ·	ous years)		0.00	\$3,115.59
K.		0.43 CORRECTIONS (Net	<u> </u>	<u> </u>		<u> </u>				\$0.00
		(a)		(b)	(c		,(d)	(e)	(f)	
M.	P.F.)Reg. Acs. @ 1			0.00 Reg. Acs. @ 2.52	= \$ 0.00 +		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(c) (Acres)	(d)	, , , ,		(Acres)		
N.	MFL	TAX0.00 Open @ 79¢	=\$ + _	0.00 Closed @ 1.8	7=\$	0.00 +0.00 Open@	\$2.14=0.00 +	0.00 _C	Closed @ \$10.68=\$ 0.00 =	\$0.00
OCCUPATION. TAXES O	1. CC	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @	5¢ per Toı	n + Number of Tons=(b)	0.00 _{@7}	7¢ per Ton	1	\$0.00
ĮΨ.	2. PE	ETROLEUM REFINERI	ES (Sec.70.42	21)	Numl	ber of Tons =(a)	0.00 @5¢ per Toi	n		\$0.00
ES (ES	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00									
ŠŠ	XX XX									
	AGO	GREGATE AMOUNT O	F TAXES (To	tal of Sections C.	G-6 H	J K M N and Sect	ion (1)			\$16,368,449.28
T.	AGG	GILGAIL AMOUNT O	I IANES (10	tai di decilons G, t	а-о, п,	o, ix, ivi, ix, and sect	ion 0 <i>)</i>			φ10,300,449.20
										J

OF PORT WASHINGTON 271 MUN FOR CITY 2014 YEAR 45 CO 1226 Town - Village - City Municipality County ACCT NO

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$12,185.73	\$0.00	\$0.00	\$12,185.73
S	02	Sewer Main and Lateral Installations	\$10,878.46	\$0.00	\$0.00	\$10,878.46
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$44,425.14	\$0.00	\$0.00	\$44,425.14
Ш	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Ж	07					
Š		BID ASSESSMENT	\$60,951.58	\$0.00	\$0.00	\$60,951.58
⋖	08	INTEREST	\$3,599.12	\$0.00	\$0.00	\$3,599.12
SPECIAL ASSESSMENT						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$642.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$642.57 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$19,918.46	\$0.00	\$0.00	\$19,918.46
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ΑH	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$500.00	\$0.00	\$0.00	\$500.00
	07	Recycling	\$129,740.32	\$0.00	\$0.00	\$129,740.32
¥	08	Delinquent Utility Charges	\$113,437.17	\$0.00	\$0.00	\$113,437.17
ᄗ	09	Damage To Police Vehicles	\$489.00	\$0.00	\$0.00	\$489.00
SPECIAL	10	Returned Check	\$75.00	\$0.00	\$0.00	\$75.00
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TOTALS (Also enter on line H on page 2)

\$396,842.55

\$0.00

\$0.00

\$396,842.55

OZAUKEE

2014	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Name of District			
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

MARK E. GRAMS
CITY OF PORT WASHINGTON
PO BOX 307
PORT WASHINGTON WI 53074-0307